3hp Thus 11/07

Work Ord <i>July-10-13 2:53</i>				*104	1430*						Page	1
Item ID: Revision ID:	647.2113			Accept	*N900	040	100)* s	etup Star	*N	S1*	
Item Name:	Lower Rail, U	J-Channel							Stop	*N	S2*	
Start Date:	7/10/13	Start Qty: 1.00	*1*		Cust Item I	D:						
Required Date:		Req'd Qty: 1.00	*1*		Customer:							
Reference:			•									
Approvals:	Process Pla	an:(Date:	Tooling:	D:	ate:	- 	R	tun Star	17	R1*	
	QC:		Date:	SPC (Y/N):	Da	ate:			Stop	*N	R2*	
Sequence ID/ Work Center I	D	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp	-
Draw Nbr	Re	vision Nbr										
647.2100		B M										
100		Manufacture as per dv	vg	0.00	1 1 12 1							-
100 Mill Conv Conventional Millin	ng Machine		k stk: 110 B <u>[18508</u> 2] les of .201 to .250	0.00 W 1307-W	Just 13/0				_Ø_			
110 *110* QC		QC2- Inspect parts off Memo	machine FAI/FAIB	0.00	Just 13/07	10		/_	<u>Ø</u> _			
Quality Control 120 *120*		QC8- Inspect parts - s	econd check	0.00	Jul 13.0	7.//		/	Ø			
QC Quality Control		Memo		0.00							· · · · · ·	

Work Ord		04430		*10	4430*						Page 2
Item ID: Revision ID:	647.2113	·		Accept	*N900	040	100)* s	Setup Star	1.7	S1*
Item Name:	Lower Rail, V	U-Channel			·				Stop	, *N	S2*
Start Date: Required Date Reference:	7/10/13 : 7/11/13	Start Qty: 1.00 Req'd Qty: 1.00		1 * 1 *	Cust Item l Customer:	ID:					
Approvals:			D-4	Tooling:		 ate:	_	F	Run Star	^t *N	R1*
Approvais:		an:	Date:	SPC (Y/N):		ate:			Stop	*N	R2*
Sequence ID/ Work Center I	ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 HandFinish Hand Finishing		Memo touch up alod touch up prin		0.00						_Ø	13-7-11
140		QC3- Inspect Part Finish		0.00							DAS.
140 QC Quality Control	•	Memo		0.00							\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
150 *150*				0.00				j			(DAS) 12.
Packaging Packaging		Memo re-didentify t	using new B/N	0.00							<u> </u>

8013-7-11 Ship 205 14

Work Ord <i>July-10-13</i> 2:53		04430		*104	1430*						Page 3
Item ID: Revision ID: Item Name:	647.2113 Lower Rail,	Li-Channel		Accept	*N900	040	100)* s	etup Star Stop	I W	S1* S2*
Start Date: Required Date: Reference:	7/10/13	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item I Customer:	D:					
Approvals:	Process P QC:	Plan:	Date:	Tooling: SPC (Y/N):		ite:		R	un Star Stop	, "IXI	R1* R2*
Sequence ID/ Work Center I	D	Operation Description QC21- Final Inspection	- Work Order Release	Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160 QC Quality Control		Мето		0.00				M	<u>5</u>	13-0-	

13-7-14

July-10-13 2:53:29 PM

Work Order ID:

104430

Parent Item:

647.2113

Parent Item Name:

Lower Rail, U-Channel

Start Date: 7/10/13

Required Date: 7/11/13

Start Qty: 1.00

Required Qty: 1.00

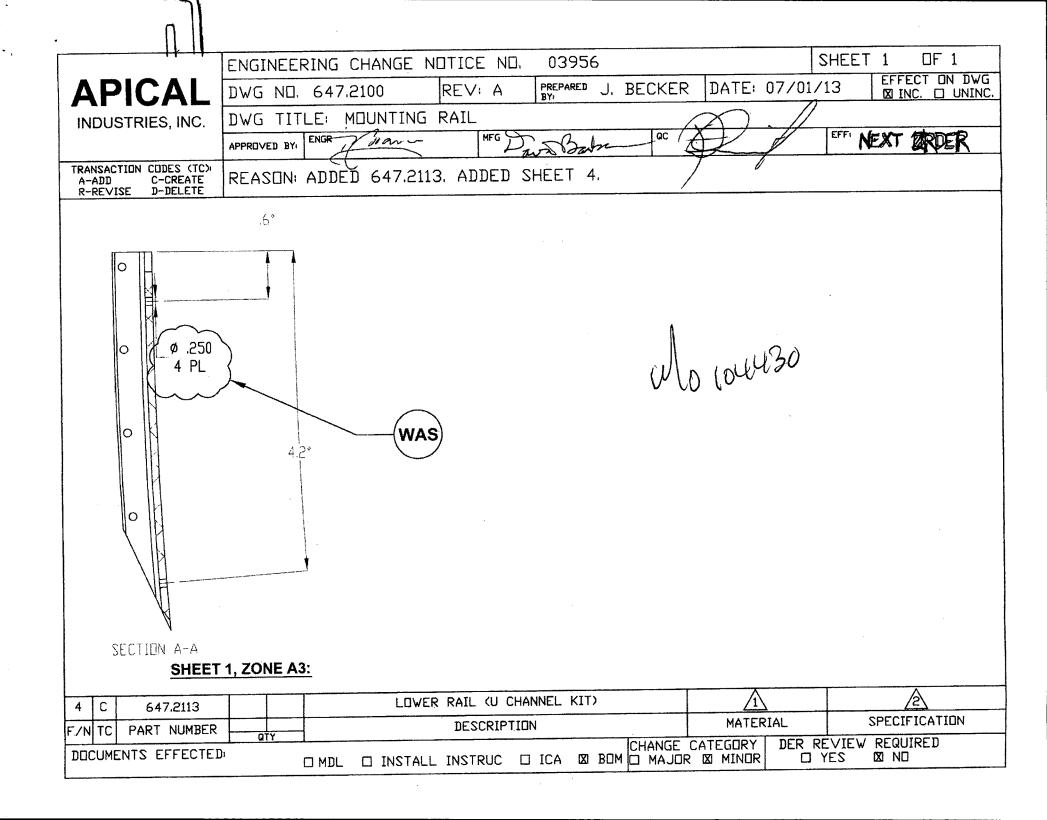
Comments:

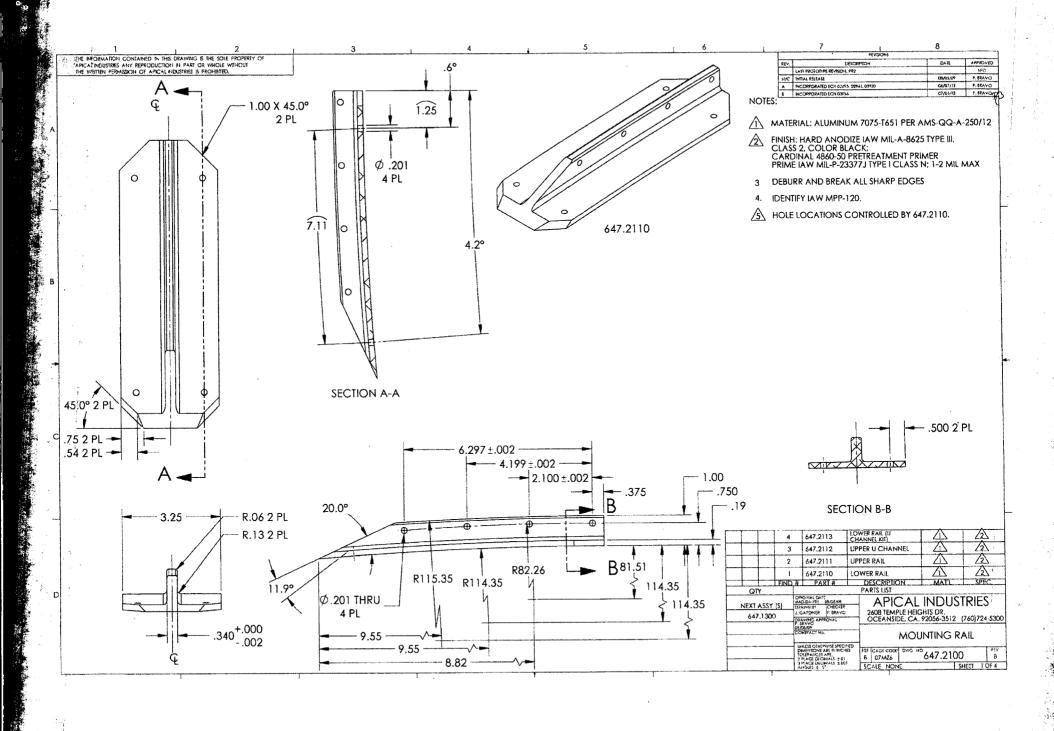
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.2110		Manufactured	No				Each	15.0000	•	1			
Lower Rail										-			*
				Location	_ `	Loc Oty	<u>Lo</u>	c Code					

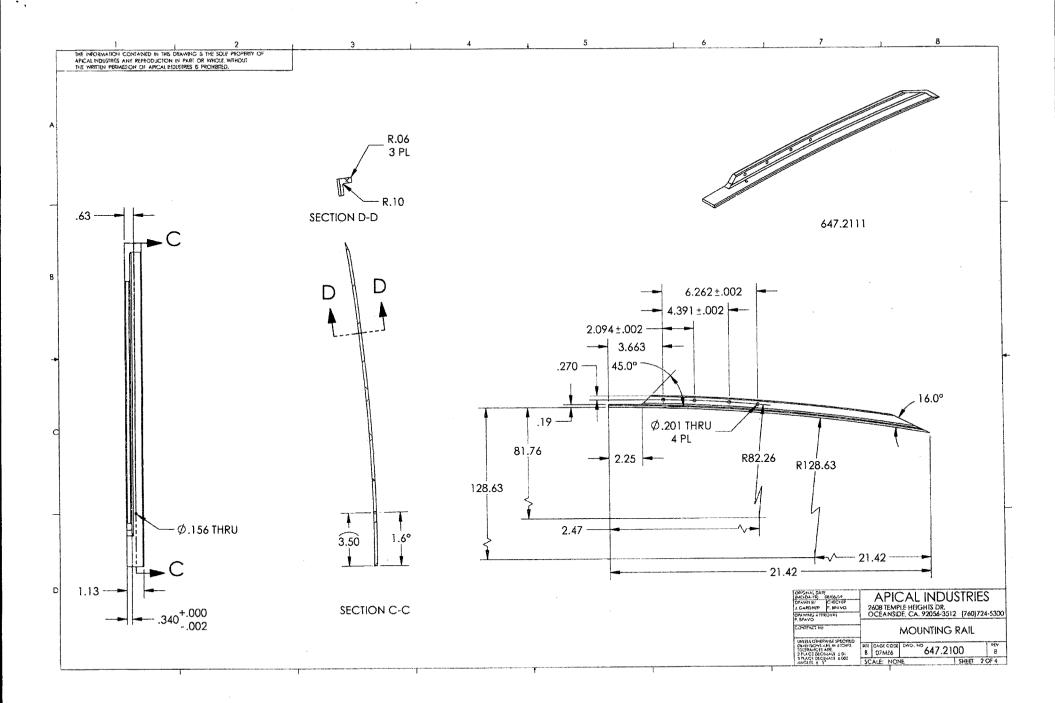
ST139C 125082

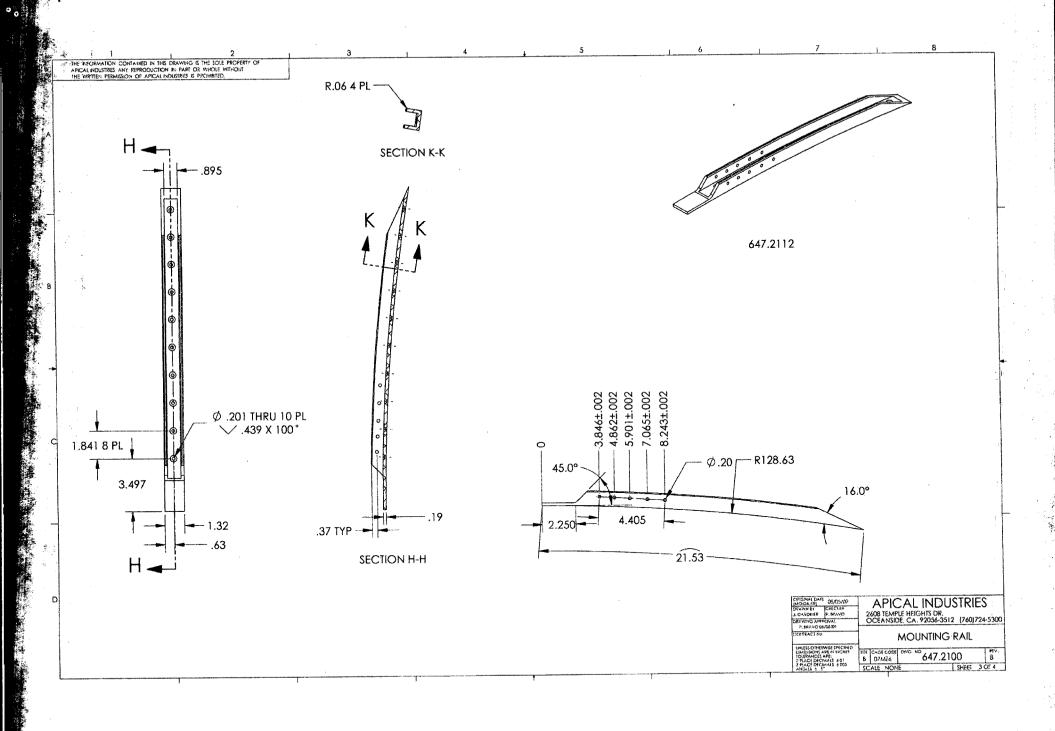
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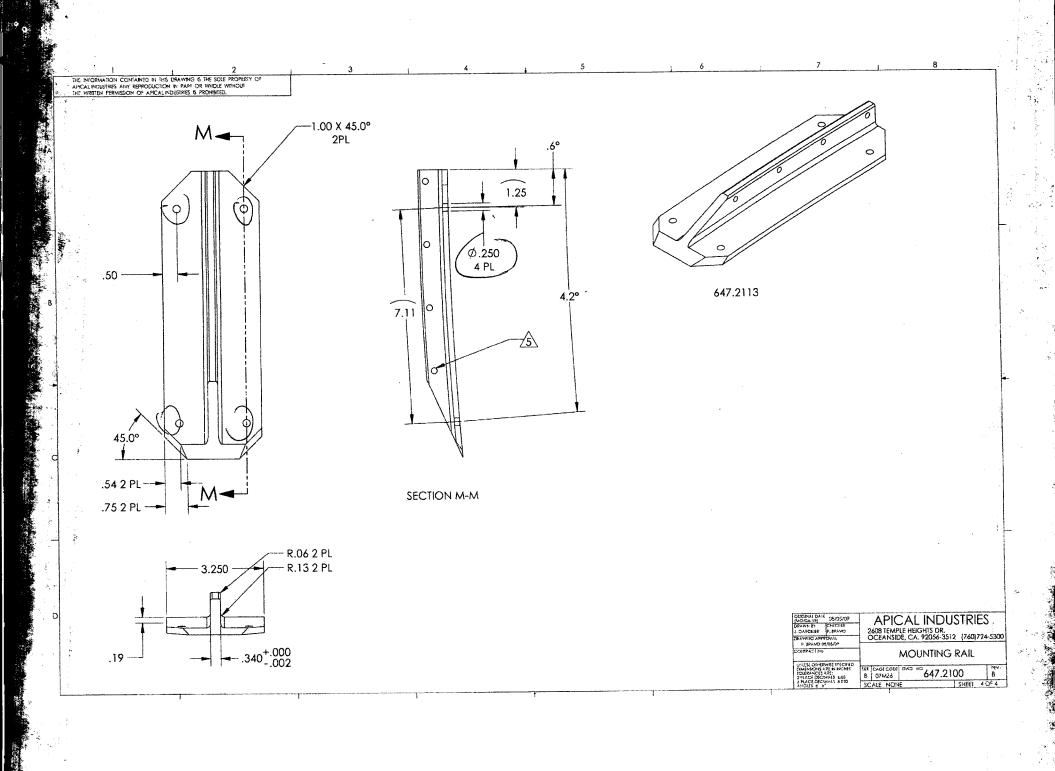
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DART AEROSPACE LTD	Work Order:	104430
Description: Lower rail, V (hand	Part Number:	647.2113
Inspection Dwg: 647, 2700 Rev: 8		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
DO, 250	+ 0,005	0,25/			M.J.P. 04	Vern
	·					
	·					
·						

Manage Anni	411	Audited bu	Preliminary Approval:
Measured by:	/001	Audited by:	Premimary Approval.
Date:	13/07/10	Date: 13.67//	Date:

F	lev	Date	Change	Revised by	Approved
	E	10.04.14	Added preliminary approval	KJ	